

31

Date: Tuesday, 7/1/2008 10:47:36 AM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	INTAKE PLENUM KIT		
Job Number	40163			Part Number	D412705013		
Estimate Number	13007			Drawing Number	N/A		
P.O. Number				Project Number	N/A		
This Issue	7/1/2008	S.O. No.		Drawing Revision	C		
Prsh Rev.	NC			Material			
First Issue	/ /	Type	SMALL /MED FAB	Due Date	7/28/2008		
Previous Run	38052			Qty:			
Written By	<u>JLD 08.07.08</u>			Um:	Each		
Checked & Approved By							
Comment	Est Rev:A New Issue 07-09-09 JLM Verified By:EC						
	Est Rev:B ECN 1052 07-11-05 DD Verified by:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL JLD 08.7.08 S 08/08/08
2.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-705-013 CHG 002
3.0	D3245041	Access Panel Assembly Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Access Panel Assembly Batch: B 35649 2X B 348801X B 40182 4X
4.0	D3245042	Access Panel Assembly Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Access Panel Assembly Batch: 35650 3X B 348811X
5.0	D3245043	Door Assembly Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Door Assembly Batch: 35664 1X B 40184 C 8/7/9 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: INTAKE PLENUM KIT

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D32459 Gasket 8.35



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Gasket 8.35

Batch: 35878 6X

7.0 D324511 Gasket 9.01



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Gasket 9.01

Batch: 35665

8.0 D324513 Gasket 9.50



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Gasket 9.50

Batch: 35666

9.0 MS20427M33 Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Rivet

Batch: M108473

10.0 MS2106L3K Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Nut Plate

Batch: M108521

11.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/09/08 (R)

12.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-013

Location:

PPP Rev: B

C 08/15 (R)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/10 (J)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08.07.09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries